

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CORNELL T. DUKES
309 Railroad St.
New Roads, LA 70760

2. Office Sought (Include title of office as well)

Mayor
New Roads
Pointe Coupee

OFFICE USE ONLY

Report Number: 47708

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
300 HOSPITAL ROAD
NEW ROADS, LA 70760

7. Full Name and Address of Treasurer
RAECHEL FELDER
713 NEW ROADS STREET
NEW ROADS, LA 70760

9. Name of Person Preparing Report TERESA M MARTIN

Daytime Telephone 850-218-4017

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Cornell T. Dukes

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-638-9083

Daytime Telephone

RAECHEL FELDER

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,808.90
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,808.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,808.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,808.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,992.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,808.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,808.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,992.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,808.90
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CORNELL T. DUKES 309 Railroad St. New Roads, LA 70760	2. a. Date* <u>3/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,910.00</u> d. Balance due \$ <u>22,910.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CORNELL T. DUKES 309 Railroad St. New Roads, LA 70760	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,174.00</u> d. Balance due \$ <u>1,174.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,174.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CORNELL T. DUKES 309 Railroad St. New Roads, LA 70760	2. a. Date* <u>10/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,808.90</u> d. Balance due \$ <u>10,808.90</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70836	11/06/2014	Campaign Office Ph	\$ 95.26
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70836	11/06/2014	Campaign Office Phone lines disconnect	\$ 249.09
TAKEISHA BAJOE 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 200.00
TIERRA BATISTE 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 150.00
BIG BOY'S 300B Hospital Rd New Roads, LA 70760	10/21/2014	Campaign Rally Supplies	\$ 83.00
BIG BOY'S 300B Hospital Rd New Roads, LA 70760	10/31/2014	Food/Campaign Meeting	\$ 18.09
FELICIAN CHRISTOPHE 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
KYLE CHRISTOPHE 713 New Roads St New Roads, LA 70760	11/04/2014	Poll work	\$ 150.00
3. SUBTOTAL (optional)			\$995.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY HALL 201 E Main St New Roads, LA 70760	10/27/2014	Mandamus Petition	\$ 132.50
CITY HALL E Main St New Roads, LA 70760	10/29/2014	Public Records Request	\$ 1,576.00
DOLLAR TREE 2098 Memorial Blvd New Roads, LA 70760	10/20/2014	Headquarter Supplies	\$ 23.78
DOLLAR TREE 2098 Memorial Blvd New Roads, LA 70760	10/20/2014	Headquarter supplies	\$ 15.47
DOLLAR TREE 2098 Memorial Blvd New Roads, LA 70760	10/21/2014	Headquarter Supplies	\$ 8.72
DOLLAR TREE 2098 Memorial Blvd New Roads, LA 70760	11/03/2014	Campagin Rally Supplies	\$ 40.62
DURAND FOOD STORE 2059 Leglise St Mansura, LA 71350	10/18/2014	Food supplies for rally	\$ 226.17
SHANNON GEORGE 713 New Roads St new Roads, LA 70760	11/04/2014	Poll Worker	\$ 50.00
3. SUBTOTAL (optional)			\$2,073.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELLY GEORGE 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
LINDA GUERIN 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
HERTZ Florida Blvd Baton Rouge, LA 70760	11/04/2014	Campaign Transportation	\$ 899.78
HERTZ Florida Blvd Baton Rouge, LA 70760	11/05/2014	Campaign Transportaion	\$ 899.78
ALICE HUTCHINSON 191 Second St New Roads, LA 70760	11/04/2014	Food/Rally	\$ 75.00
WYNDELL HUTCHINSON 191 Second St New Roads, LA 70760	10/31/2014	Campaing Work	\$ 130.00
MARIE JACKSON 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
JAYS PLACE Pointe Coupee Rd New Roads, LA 70760	10/20/2014	Campaign Rally Food	\$ 115.00
3. SUBTOTAL (optional)			\$2,269.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN JEANPIERRE 191 Second St New Roads, LA 70760	10/16/2014	Jump Balloon	\$ 85.00
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/18/2014	Gasoline /Chell	\$ 30.00
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/21/2014	Food/Headquarter worker	\$ 5.69
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/24/2014	gasoline/Pam	\$ 20.00
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/24/2014	Gasoline/Felicia	\$ 20.00
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/25/2014	Gasoline/campaign worker	\$ 20.02
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	10/30/2014	Gasoline/Henry	\$ 20.00
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	11/05/2014	Gasoline /headquarter worker	\$ 20.00
3. SUBTOTAL (optional)			\$220.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EXPRESS 3 708 New Roads St New Roads, LA 70760	10/17/2014	Gasoline	\$ 15.00
LA EXPRESS 3 708 New Roads St New Roads, LA 70760	10/18/2014	Gasoline	\$ 15.00
LA EXPRESS 3 708 New Roads St New Roads, LA 70760	10/18/2014	Gasoline	\$ 33.34
LA EXPRESS 3 708 New Roads St New Roads, LA 70760	10/18/2014	Gasoline	\$ 20.00
LA EXPRESS 3 708 New Roads St New Roads, LA 70760	10/19/2014	Gasoline	\$ 35.02
LANGLOIS GROCERY 101 Main St New Roads, LA 70760	10/23/2014	Rally food	\$ 95.97
LANGLOIS GROCERY 101 Main St New Roads, LA 70760	11/03/2014	Food	\$ 12.55
LANGLOIS GROCERY 101 Main St New Roads, LA 70760	11/03/2014	Food	\$ 7.43
3. SUBTOTAL (optional)			\$234.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELIA LUCAS 713 new Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 150.00
LUCKY PIERRE 1946 HOSPITAL ROAD NEW ROADS, LA 70760	10/19/2014	Campaign Meeting	\$ 104.48
LUCKY PIERRE 1946 HOSPITAL ROAD NEW ROADS, LA 70760	11/03/2014	Campaign meeting /food	\$ 69.65
MID RIVER TRUCK STOP 1942 HOSPITAL ROAD NEW ROADS, LA 70760	10/28/2014	gasoline	\$ 20.00
MIKEY'S DONUTS 601 Hospital Rd New Roads, LA 70760	10/22/2014	Campaing headquarter breakfast	\$ 20.41
MIKEY'S DONUTS 601Hospital Rd New Roads, LA 70760	10/23/2014	Campaign breakfast	\$ 13.06
MOUGEOTS GROCERY 419 Parent St New Roads, LA 70760	11/04/2014	Food /Rally	\$ 311.63
MOUGOT'S GROCERY 416 Parent St New Roads, LA 70760	10/23/2014	Campaign rally/food	\$ 809.50
3. SUBTOTAL (optional)			\$1,498.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUGOT'S GROCERY 416 Parent St New Roads, LA 70760	10/23/2014	Food /Rally	\$ 74.00
MOUGOT'S GROCERY 416 Parent St New Roads, LA 70760	11/04/2014	Food/Rally	\$ 62.00
NEW ROADS PRINTING 191 2ND STREET SUITE 200 NEW ROADS, LA 70760	10/29/2014	Campaign Mailers	\$ 672.05
GRACIE PARKER 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
POINTE COUPEE PARISH CLERK OF COURT PO Drawer 38 New Roads, LA 70760	10/23/2014	Civid Dept Doc 46148-D	\$ 11.25
RIVER VIDEO PROD 191 Second St New Roads, LA 70760	10/29/2014	Video Ad	\$ 200.00
RIVER VIDEO PROD 191 Second St New Roads, LA 70760	11/04/2014	Advertising	\$ 200.00
ELISE RUTH 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 150.00
3. SUBTOTAL (optional)			\$1,419.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	10/16/2014	Rally Supplies	\$ 133.25
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/03/2014	Campaign Rally /Food	\$ 93.79
SATTERFIELD'S 108 E Main St New Roads, LA 70760	10/18/2014	Campaign meeting	\$ 38.52
SOPRANOS SUPERMARKET 8389 Hwy 190 New Roads, LA 70760	10/16/2014	Food/ rally	\$ 150.00
SOPRANOS SUPERMARKET 8389 Hwy 190 New Roads, LA 70760	10/23/2014	Headquarter Luncheon	\$ 22.62
VALLUZZO FAMILY RESTERAUNT Hospital Rd New Roads, LA 70670	10/31/2014	Campaign Worker lunch	\$ 6.71
VALLUZZO FAMILY RESTERAUNT Hospital Rd New Roads, LA 70670	10/31/2014	Campaign worker lunch	\$ 6.54
ERICA WALLS 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 50.00
3. SUBTOTAL (optional)			\$501.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/16/2014	food/Campaign Meeting	\$ 19.40
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/16/2014	Propane for rally	\$ 34.49
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/16/2014	Rally Supplies	\$ 25.28
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/19/2014	Rally Supplies	\$ 29.43
WALMART 460Hospital Rd New Roads, LA 70760	10/19/2014	Rally Supplies	\$ 66.43
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/19/2014	Headquarter supplies	\$ 17.60
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/20/2014	Raly Supplies	\$ 58.86
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/20/2014	Rally Supplies	\$ 24.06
3. SUBTOTAL (optional)			\$275.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/20/2014	Rally Supplies	\$ 74.97
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/20/2014	Rally Supplies	\$ 43.19
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/20/2014	rally supplies	\$ 5.64
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/22/2014	Rally Supplies	\$ 41.00
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/23/2014	Headquarter Supplies	\$ 38.25
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/23/2014	Headquater supplies	\$ 13.13
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/27/2014	Headquareter Supplies	\$ 41.77
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	10/30/2014	Headquater supplies	\$ 9.95
3. SUBTOTAL (optional)			\$267.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460Hospital Rd New Roads, LA 70760	10/31/2014	Food /Campaign Office	\$ 35.40
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	11/03/2014	Headquater supplies	\$ 23.78
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	11/03/2014	Rally supplies	\$ 97.55
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	11/03/2014	Campaign Rally/Food	\$ 10.84
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	11/04/2014	Rally supply	\$ 9.45
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	11/04/2014	Rally supplies	\$ 30.41
WILLIAM SCOTT MEMORIAL CIVIC CENTER 1200 Major Pkwy New Roads, LA 70760	10/20/2014	Rally Event	\$ 450.00
COURTNEY WILLIAMS 713 New Roads St New Roads, LA 70760	11/04/2014	Poll Work	\$ 150.00
3. SUBTOTAL (optional)			\$807.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	10/21/2014	Headquater supplies	\$ 120.73
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	10/22/2014	Headquarter supplies	\$ 40.47
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	10/24/2014	Headquater breakfast	\$ 10.48
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	10/27/2014	Headquater Breakfast	\$ 17.80
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	11/03/2014	Campaign Rally supplies	\$ 55.80
3. SUBTOTAL (optional)			\$245.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,808.90

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